AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		1 CONTRACT	ID CODE	PAGE OF	PAGES 6
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASEREQ NO		5 PROJECTN	IO (Ifapplic	ible)	
04	20-Jul-2017	SEE SCHEDULE					
6 ISSUED BY CODE  DIRECTOR, NATEC ATTN 66 BLDG 2, PO 80X 367031 SAN DIEGO CA 92135-7031	N32379	7 ADMINISTERED BY (Ifother than item 6) CODE S0107A  DCMA HUNTSV I.LE 1040 RESEARCH BL/D SUITE 100 MADISON AL 35758-2040					
8. NAME AND ADDRESS OF CONTRACTOR ( WMFLABORATOR ES, NC.	tate and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)				
345 BOB HEATH DR HUNTSVILLE AI. 35806-2842		x 1	0A. MOD. OF CONTRACT/ORDER NO. V68936-16-D-0036-EF03				
			$\vdash$	0B. DATED			
CODE 2B360	FACILITY COD			6-Sep-2016	381		
		PPLIES TO AMENDMENTS OF SOLI	CITAT	TIONS	*1		
Offer must acknowledge receipt of this amendment prior  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this am provided each telegram or letter makes reference to the se	copies of the amendmen ference to the solicitation a E RECEIP T OF OFFERSP endment you desire to char	t; (b) By acknowledging receipt of this amendm nd amendment numbers FAILURE OF YOUR. PRIOR TO THE HOUR AND DATE SPECIFIE. age an offer already submitted, such change may	ent on e ACKNO D MAY be made	ach copy of the of OWLEDGMENT RESULTIN by telegramor le	TO BE		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
		O MODIFICATIONS OF CONTRACT					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		T/ORDER NO. AS DESCRIBED IN IT  #hority) THE CHANGES SET FORTH			MADE IN TH	E	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PURS	SUANT TO THE AUTHORITY OF FA	VE CH AR 43.1	IANGES (such 103 (B).	as changes in	paying	
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:			111		
X D. OTHER (Specify type of modification and Bilateral – Mutual Agreement of the Parties	authority)	2.750 (6.198.46)			g = F		
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return 1	copie	es to the issain	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: 171896 This modification extends the period-of-perform	b6		citatio	n/contract subj	ect matter		
Except as provided herein, all terms and conditions of the do	ocument referenced in Item?						
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CONTRACT NG OFFICER TEL: (619) 545-1704	ONTRA b6			or print) b6	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	<u>'</u> ]		EMAL:		DATE 5	
(Signature of person authorized to sign)		(Signature of Contracting O	fficer)				
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84	3	30-105-04			ANDARD FO		ev. 10-83

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### **SUMMARY OF CHANGES**

#### SECTION B - SUPPLIES OR SERVICES AND PRICES

#### **SUBCLIN 000101**

The FOB Destination has been deleted.

The FSC code L016 has been deleted.

The PROG code S10 has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541330 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

## **SUBCLIN 000102**

The FOB Destination has been deleted.

The FSC code L016 has been deleted.

The PROG code S10 has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541330 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

#### **SUBCLIN 000103**

The FOB Destination has been deleted.

The FSC code L016 has been deleted.

The PROG code S10 has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541330 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

# **SUBCLIN 000201**

The FOB Destination has been deleted.

The FSC code L016 has been deleted.

The PROG code S10 has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541330 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

# **SUBCLIN 000301**

The FOB Destination has been deleted.

The FSC code L016 has been deleted.
The PROG code S10 has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541330 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

# **CLIN 0006**

The FOB Destination has been deleted.
The FSC code L016 has been deleted.
The PROG code S10 has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541330 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

## SECTION E - INSPECTION AND ACCEPTANCE

The	Acceptance/Inspection Schedule for S INSPECT AT Destination	SUBCLIN 000101 INSPECT BY Government	has been changed from: ACCEPT AT Destination	ACCEPT BY Government				
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A				
The	Acceptance/Inspection Schedule for S INSPECT AT Destination	SUBCLIN 000102 INSPECT BY Government	has been changed from: ACCEPT AT Destination	ACCEPT BY Government				
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A				
The	The Acceptance/Inspection Schedule for SUBCLIN 000103 has been changed from: INSPECT AT INSPECT BY ACCEPT AT Destination Government Destination							
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A				
The Acceptance/Inspection Schedule for SUBCLIN 000201 has been changed from:  INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Destination Government Destination Government								
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A				

**CAGE** 

The Acceptance/Inspection Schedule for SUBCLIN 000301 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A

The Acceptance/Inspection Schedule for CLIN 0006 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

Destination Government Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A N/A

# SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 16-SEP-2016 TO N/A N/A

31-JUL-2017 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 16-SEP-2016 TO N/A N/A

15-SEP-2017 FOB: Destination

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

POP 16-SEP-2016 TO N/A N/A

31-JUL-2017 FOB: Destination

51-30L-2017 TOD. Desimatio

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 16-SEP-2016 TO

N/A

N/A

15-SEP-2017

FOB: Destination

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC / CAGE

POP 16-SEP-2016 TO

31-JUL-2017

N/A

N/A

FOB: Destination

To:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

DODAAC /

CAGE

POP 16-SEP-2016 TO

N/A

N/A

15-SEP-2017

FOB: Destination

The following Delivery Schedule for CLIN 0006 has been deleted:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /

CAGE

**b**4

POP 16-SEP-2016 TO

31-JUL-2017

N/A

N/A

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

NATEC ALT NO.

16FL: 17FL

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (NAVAIR) (JUL 1985) - ALT I (OCT 2005)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) The amount available for payment and allotted to this incrementally funded contract is:

Funded Cost

Funded Fee
TOTAL FUNDS

b4

**b**4

**b**4

(b) This contract is incrementally funded and the amount currently available for payment is limited to which includes a fixed fee amount of Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of the Contract, no legal liability on the part of the Government b4

for payment in excess of the revised total shall arise unless additional funds are made available and incorporated in a contract modification.

- (c) the items covered by such amount are Item(s) 0001, 0002, 0003; and
- (d) the period of performance for which it is estimated the allotted amount will cover is:

16-September-2016 through 15-September-2017

(End of Summary of Changes)